

## INVOICE

FORM 22276R

## Westinghouse Electric Corporation

Revised to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

Approved For Release 1999/09/08 : CIA-RDP81B00878R000100030032-7  
TERM: NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30958-AA

86-29274 5/18/60

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF 8142 9/15/59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U. S. GOVERNMENT

encl. #1  
OPO-4246-60  
COPY 1 OF 2

SHIPPED FROM AIR ARM TAX CODE &amp; REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE &amp; GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
1			FIELD MAINTENANCE FOR MONTH APRIL 1960	1	5471.00		\$5,471.00

DOCUMENT NO. 31  
NO CHANGE IN CLASS. ☐  
☐ DECLASS. ☐ TS 2012  
CLASS. CHANGED ☐  
NEXT DATE: ☐  
AUTH: ☐  
DATE: 13/1/82  
SERIAL: 008000

"I certify that the above bill is correct and just and that payment therefor has not been received."

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